

## STATE, LOCAL and DISTRICT SALES and USE TAX RETURN

DUE ON OR BEFORE

FOR

PERIOD

YEAR

**IMPORTANT:**

Your account number and reporting period are required.

SELLER'S PERMIT ACCOUNT NUMBER

NAME

BUSINESS ADDRESS

CITY

STATE

ZIP

## BOARD USE ONLY

RA-TT LOC REG

RA-BTR AACs REF

EFF

**I / F**READ INSTRUCTIONS 00-3  
BEFORE PREPARING

1.	TOTAL (GROSS) SALES .....	1.	\$	.00	PLEASE ROUND CENTS TO THE NEAREST WHOLE DOLLAR					
2.	PURCHASES SUBJECT TO USE TAX .....	2.		.00						
3.	TOTAL (add lines 1 and 2) .....	3.		.00						
4.	SALES TO OTHER RETAILERS FOR PURPOSES OF RESALE .....	50	\$	.00						
5.	NONTAXABLE SALES OF FOOD PRODUCTS .....	51		.00						
6.	NONTAXABLE LABOR (repair and installation) .....	52		.00						
7.	SALES TO THE UNITED STATES GOVERNMENT .....	53		.00						
8.	SALES IN INTERSTATE OR FOREIGN COMMERCE .....	54		.00						
9.	SALES TAX (IF ANY) INCLUDED ON LINE 1 .....	55		.00						
10.	(a) BAD DEBT LOSSES ON TAXABLE SALES .....	56		.00						
	(b) COST OF TAX-PAID PURCHASES RESOLD PRIOR TO USE .....	57		.00						
	(c) RETURNED TAXABLE MERCHANDISE .....	58		.00						
	(d) CASH DISCOUNTS ON TAXABLE SALES .....	59		.00						
	(e) SECTIONS 6377 & 6378 - 5% STATE TAX EXEMPTIONS .....									
	60(a) Amount subject to Manufacturer's Exemption	60(b) Amount subject to Teleproduction Exemption	60(c) Enter total of boxes 60(a) & 60(b)	(Multiply box 60(c) by .8333) Enter result in box 61						
	\$	+	\$	=	\$					
	(f) OTHER (clearly explain) .....	61		.00						
		90		.00						
11.	TOTAL NONTAXABLE TRANSACTIONS REPORTED ON LINES 4 THRU 10(f) [add lines 4 thru 10(f)] .....	11.		.00						
12.	TRANSACTIONS SUBJECT TO STATE TAX (subtract line 11 from line 3) .....	12.		.00						
13.	STATE TAX 6% (multiply line 12 by .06) .....	13.		.00	<					
14.	(a) TRANSACTIONS SUBJECT TO COUNTY TAX [add amount in box 61 (above) to line 12] Enter total here .....	14(a).		.00						
	(b) COUNTY TAX 1/4% (multiply line 14(a) by .0025) .....	14(b).		.00	<					
15.	ADJUSTMENTS FOR LOCAL TAX (see line 15 instructions) .....	15.		.00						
16.	TRANSACTIONS SUBJECT TO LOCAL TAX [add or subtract line 15 to or from line 14(a)] .....	16.		.00						
17.	LOCAL TAX 1% (multiply line 16 by .01) .....	17.		.00	<					
18.	DISTRICT TAX (from Schedule A, line A11) YOU MUST COMPLETE SCHEDULE A ON REVERSE IF YOU ARE ENGAGED IN BUSINESS IN A TRANSACTIONS TAX DISTRICT .....	18.		.00	<					
19.	TOTAL STATE, COUNTY, LOCAL AND DISTRICT TAX [add < lines 13, 14(b), 17 & 18] .....	19.		.00						
20.	DEDUCT sales or use tax imposed by other states and paid on the purchase price of tangible personal property. Purchase price must be included in line 2 .....	20.		.00						
21.	NET TAX [subtract line 20 from line 19] .....	21.		.00						
22.	Less PREPAYMENTS	\$	1ST PREPAYMENT	\$	2ND PREPAYMENT	Total Prepayment	22.	\$	.00	
23.	REMAINING TAX (subtract line 22 from line 21) .....	23.		.00						
24.	PENALTY of 10% (.10) is due if your tax payment is made, or your return is filed, after the due date shown above. (see line 24 instructions)	PENALTY	24.		.00					
25.	INTEREST: One month's interest is due on tax for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is .917% (.00917) (11% divided by 12).	INTEREST	25.		.00					
26.	TOTAL AMOUNT DUE AND PAYABLE (add lines 23, 24 & 25) .....	26.	\$	.00						

Make check or money order payable to the State Board of Equalization.

Be sure to write your account number on check or money order.

IF YOU PAID BY CREDIT CARD AS DESCRIBED IN THE RETURN INSTRUCTIONS, CHECK HERE [ ] .

I hereby certify that this return, including any accompanying schedules and statements, has been examined by  
me and to the best of my knowledge and belief is a true, correct and complete return.

YOUR SIGNATURE AND TITLE

TELEPHONE NUMBER

DATE

PAID  
PREPARER'S  
USE ONLY

PAID PREPARER'S NAME

PREPARER'S SSN OR FEIN

FIRM'S NAME (or yours if self-employed)

BUSINESS ADDRESS

Make a copy for your records.

**SCHEDULE A - COMPUTATION SCHEDULE FOR DISTRICT TAX**READ INSTRUCTIONS BEFORE  
PREPARING THIS SCHEDULEPlease round cents to the  
nearest whole dollar

A1.	AMOUNT ON WHICH LOCAL TAX APPLIES (Enter amount from line 16 on BOE-401-A2)		\$	.00	<b>Seller's Permit Account No.</b> _____  <b>Reporting Period</b> _____	
A2./A3.	DEDUCT Sales delivered to any location not in a district tax area.	000	-	.00		
A4.	AMOUNT OF DISTRICT TRANSACTIONS <i>(subtract line A2/A3 from line A1)</i> (Allocate this amount to the correct district tax areas in Column A5)		\$	.00		

  

DISTRICT TAX AREAS		A5. ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6./A7. ADD ( + ) / DEDUCT ( - ) ADJUSTMENTS	A8. TAXABLE AMOUNT A5 plus/minus A6/A7	A9. TAX RATE	A10. DISTRICT TAX DUE Multiply A8 by A9	
*ALAMEDA Co.	011	.00	.00	.00	.01	\$ .00	
*CONTRA COSTA Co.	025	.00	.00	.00	.01	.00	
CITY OF PLACERVILLE (El Dorado Co.)	070	.00	.00	.00	.0025	.00	
*FRESNO Co.	072	.00	.00	.00	.00625	.00	
074 .....							
CITY OF CLOVIS (Fresno Co.) Public Safety Transactions & Use Tax	073	.00	.00	.00	.003	.00	
*IMPERIAL Co. Local Transportation Authority	029	.00	.00	.00	.005	.00	
046 .....							
*CITY OF CALEXICO Heffernan Hospital District	045	.00	.00	.00	.005	.00	
INYO Co.	014	.00	.00	.00	.005	.00	
CITY OF CLEARLAKE (Lake Co.)	058	.00	.00	.00	.005	.00	
*LOS ANGELES Co.	036	.00	.00	.00	.01	.00	
MADERA Co.	034	.00	.00	.00	.005	.00	
MARIPOSA CO.	076	.00	.00	.00	.005	.00	
NAPA Co.	065	.00	.00	.00	.005	.00	
*NEVADA Co. Public Library Transactions & Use Tax	067	.00	.00	.00	.00125	.00	
069 .....							
*TOWN OF TRUCKEE Road Maintenance Transactions & Use Tax	068	.00	.00	.00	.005	.00	
ORANGE Co.	037	.00	.00	.00	.005	.00	
RIVERSIDE Co.	026	.00	.00	.00	.005	.00	
SACRAMENTO Co.	023	.00	.00	.00	.005	.00	
SAN BERNARDINO Co.	031	.00	.00	.00	.005	.00	
SAN DIEGO Co.	013	.00	.00	.00	.005	.00	
*SAN FRANCISCO Co.	052	.00	.00	.00	.0125	.00	
SAN JOAQUIN Co.	038	.00	.00	.00	.005	.00	
*SAN MATEO Co.	019	.00	.00	.00	.01	.00	
SANTA BARBARA Co.	030	.00	.00	.00	.005	.00	
*SANTA CLARA Co.	064	.00	.00	.00	.01	.00	
*SANTA CRUZ Co.	062	.00	.00	.00	.0075	.00	
SOLANO Co.	066	.00	.00	.00	.00125	.00	
SONOMA Co.	039	.00	.00	.00	.0025	.00	
STANISLAUS Co.	059	.00	.00	.00	.00125	.00	
CITY OF WOODLAND (Yolo Co.)	075	.00	.00	.00	.005	.00	
A11.	TOTAL DISTRICT TAX. Add Column A10. (Enter here and on line 18 on front of return)					\$	.00

\* This district tax area includes more than one transactions and use tax district. (See Instructions for Schedule A)